

VENDOR PAYMENTS
Veterans Affairs
JULY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	15.98
Allied Waste Services	Utilities and Fuel	70.00
Allied Waste Services	Rentals and Insurance	7.00
American Paper & Twine Co	Supplies and Materials	89.11
American Paper And Twine	Supplies and Materials	201.62
Backflow Specialty Co Inc	Maint. & Repairs	45.00
Carolina Imaging Products	Data Processing	385.88
Church Street Lodging Associates LLP	Travel	119.00
Cintas Corporation No. 2	Prof Services Third Party	42.97
Corner Music Inc	Supplies and Materials	149.00
Fedex	Communications	105.25
Fleetcor Technologies	Motor Vehicle Operation	375.22
Frontier Communications	Communications	198.08
G & K Services	Maint. & Repairs	259.00
Grainger	Supplies and Materials	1,497.35
Harpeth Valley Utility	Utilities and Fuel	43.98
Holland Supply Inc	Supplies and Materials	231.86
Knoxville Utility Board	Utilities and Fuel	665.18
Lexmark International, Inc	Data Processing	299.00
Matthew Bender & Company, Inc.	Prof Services Third Party	34.56
Memphis Light, Gas and Water	Utilities and Fuel	1,399.78
Memphis Stone & Gravel Co.	Supplies and Materials	777.21
Metro Mechanical Cont Inc	Maint. & Repairs	418.98
Metro Water Services	Utilities and Fuel	600.00
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Mobile Mini Inc	Rentals and Insurance	102.08
NES	Utilities and Fuel	1,093.58
Pomeroy It Solutions Sales Co Inc	Data Processing	1,518.14
Select Air Service Llc	Maint. & Repairs	1,757.20
Terminix International	Maint. & Repairs	27.50
Terminix Processing Center	Maint. & Repairs	43.00
The Tennessean	Prof Services Third Party	38.94
W W Grainger Inc	Supplies and Materials	-1,534.66
Walden Security	Maint. & Repairs	100.00